

Robin Industries, Inc. - Fredericksburg Facility
Administrative Proof of Claim
February 16, 2010

<u>Invoice #</u>	<u>Ship Date</u>	<u>Amount</u>
34642	1/23/2009	\$ 129.06
34926	3/18/2009	\$ 129.06
35643	6/23/2009	\$ 33.60
36146	9/3/2009	\$ 614.82
TOTAL		\$ 906.54

Robin Industries, Fredericksburg Facility

PO Box 242 Fredericksburg OH 44627 330-695-9300
A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE

SID#

(2S) 34642
124378E30351618364

SHIP TO:

SOLD TO:		
DELPHI DISBURSEMENT ANALYSIS DEPARTMENT P.O. BOX 1550 FLINT MI 48501-1550		

DELPHI EL PASO DISTRIBUTION COMPLEX DELPHI PACKARD ELECTRIC-EPDC DOCK 30 48 WALTER JONES BLVD PLANT #30 EL PASO TX 79905 5800 MEOQUI DOCK: 580030 DUNS #: 607039732

CUSTOMER ORDER NO. See Line Item Below		DATE 1/23/2009	ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS #	SALESMAN	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA		
805837887	Norris	NET 30	FREDERICKSBURG	1/23/2009	UPS Consignee		
Qty Shipped	Stock Number	Description				Unit Price	Unit
1 300	6469 / 15304926 PO - 550260770	GROMMET 1 Ctns. @ 300	REV - B1 Pcs ea. on 0 Skid(s)	Harm. Code - 4016.995010	\$0.43020	Ea	\$129.06
		Lot Charges				\$0.00	
		Shipping Charges				\$0.00	
		Total U.S. Currency				\$129.06	
		Gross Wt. -				17.715	
		Net Wt. -				17.715	

ENTERED JAN 29 2009

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:
 Robin Industries, Fredericksburg Facility
 P.O. BOX 74315
 CLEVELAND, OH 44194-4315

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

Page 1 of 3

Requirements Contract

PO Number

50260770

Date Issued
15-Dec-2008

Version

05-Mar-2009 05:28:53 EST

ROBIN INDUSTRIES INC
FREDERICKSBURG FACILITY
P.O. Box 242
FREDERICKSBURG OH 44627

Deliver to:

DELPHI P MEOQUI
PACKARD ELECTRIC
MEXICO WEST OPERATIONS
Carr. Panamericana Km. 1588 y Calle
33130 MEOQUI-MEOQUI
MEXICO

Vendor No: 1008291

DUNS No: 805837887

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

* * * Condition record changed

* * * Text changed

Item No.	Material No.	Plant
	Description	

00020 15304926
GROM TAPE ON
vendor part number:(15304926)

FV58 Delphi P MEOQUI

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Dec-2008	31-Dec-2008	USD	430.20	1,000	PC
01-Jan-2009	31-Dec-2009	USD	426.33	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

* * * Condition record added

* * * Condition record changed

* * * Net price changed

00030 15405830
ASM GROM DOOR CDT

FV58 DELPHI P MEOQUI

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660

Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email:gabriela.colorbio@delphi.com

 Close Window

Tracking Summary

Tracking Numbers

Tracking Number: 1Z 437 8E3 03 5161 836 4
Type: Package
Status: Delivered
Delivered On: 01/29/2009
9:19 A.M.
Delivered To: EL PASO, TX, US
Signed By: PRECIADO
Service: GROUND

Tracking results provided by UPS: 05/21/2009 2:11 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

 Close Window

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Robin Industries, Fredericksburg Facility

PO Box 242 Fredericksburg, OH 44627 330-695-9300

A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE

SID#

(2S)

34926



SHIP TO:

SOLD TO:

DELPHI

DISBURSEMENT ANALYSIS DEPARTMENT

P.O. BOX 1550

FLINT

MI

48501-1550

DELPHI
 EL PASO DISTRIBUTION COMPLEX
 DELPHI PACKARD ELECTRIC-EPDC DOCK 30
 48 WALTER JONES BLVD PLANT #30
 EL PASO TX 79906
 5800 SAP #: FV58 MEOQUI
 DOCK: FV5801 DUNS #: 607039732

CUSTOMER ORDER NO. See Line Item Below		DATE 3/18/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
DUNS # 805837887		SALESMAN Norris	TERMS NET 30	F.O.B. FREDERICKSBURG	DATE SHIPPED 3/18/2009	SHIPPED VIA PJAX	
Qty Shipped	Stock Number	Description			Unit Price	Unit	Amount
1 300	6469 / 15304926 PO - 550260770	GROMMET 1 Ctns. @ 300	REV - B1 Pcs ea. on 0 Skid(s)	Harm. Code - 4016.995010	\$0.43020	Ea	\$129.06
						Lot Charges	\$0.00
						Shipping Charges	\$0.00
						Total U.S. Currency	\$129.06
						Gross Wt. -	17.715
						Net Wt. -	17.715

ENTERED MAR 20 2009

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:
 Robin Industries, Fredericksburg Facility
 P.O. BOX 74315
 CLEVELAND, OH 44194-4315

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

Page 1 of 3

Requirements Contract

PO Number

Date Issued
15-Dec-2008

Version

05-Mar-2009 05:28:53 EST

ROBIN INDUSTRIES INC
FREDERICKSBURG FACILITY
P.O. Box 242
FREDERICKSBURG OH 44627

Deliver to:

DELPHI P MEOQUI
PACKARD ELECTRIC
MEXICO WEST OPERATIONS
Carr. Panamericana Km. 1588 y Calle
33130 MEOQUI-MEOQUI
MEXICO

Vendor No: 1008291
DUNS No: 805837887

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

*** Condition record changed

*** Text changed

Item No.	Material No.	Plant
Description		

00020	15304926 GROM TAPE ON vendor part number:(15304926)	Plant				
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	01-Dec-2008	31-Dec-2008	USD	430.20	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	426.33	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

*** Net price changed

00030	15405830 ASM GROM DOOR CDT	FV58 DELPHI P MEOQUI
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Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email:gabriela.colorbio@delphi.com

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and lastfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in separate copies or combination of packages unknown, marked, consigned and denoted as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract of carriage) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination if on its route, it is mutually agreed, to each carrier of all or any portion of said property over land or any portion of land route to destination, and to each party every time interest in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth: (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in a motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

From **ROBIN INDUSTRIES-FREDERICKSBURG FACILITY**
P. O. Box 242 • 300 W. Clay St.

At **Fredericksburg, OH 44626** 703-9732

DEPHI PACKARD ELECTRIC

DEPHI
6320 CENTRE PARK DRIVE

WEST CHESTER, OH 45069

DOCK: **FV58D1** SAP #: **FV58**

5800 MEOQU!

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

NO. PKGS. **1** Ctn **300** PCS **PA#:** **15304925** **PO#:** **550260770**

FINAL DESTINATION: **DELPHI** **EL PASO DISTRIBUTION COMPLEX**

48 WALTER JONES BLDG PLANT #30

EL PASO, TX 79916

PO BOX 5040

Grand Blanc, MI 48430-5040

DATA 2 Logistics

DATE

3/18/2009

SHIPPER'S NO.

PACKING SLIP# 34026

CARRIER

BY

PJAX

DELIVERING CARRIER

ROUTE

CAR/VEHICLE
INITIALS & NO.

Subject to Section 7 of Conditions of carriage, if this shipment is to be delivered by rail, it is understood that the carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract of carriage) shall not make delivery of the property until the carrier has received payment of freight and all other charges due thereon. If changes are to be made, subject to the signature of the shipper on the property described herein.

Received **S. J. H.** **3/18/09**
Subject to Section 7 of Conditions of carriage, if this shipment is to be delivered by rail, it is understood that the carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract of carriage) shall not make delivery of the property until the carrier has received payment of freight and all other charges due thereon. If changes are to be made, subject to the signature of the shipper on the property described herein.

Agent & Cashier
Per

The signature hereon acknowledges city
the amount paid.

Clerks Advanced:

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

Shipper _____

Per _____

Agent, Per _____

Per _____

Permanent Post-office address of shipper _____

DESIGNATE WITH AN (X)
BY TRUCK **FREIGHT**

The property described below, in separate copies or combination of packages unknown, marked, consigned and denoted as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract of carriage) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination if on its route, it is mutually agreed, to each carrier of all or any portion of said property over land or any portion of land route to destination, and to each party every time interest in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the classification or tariff in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in a motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

The shipper certifies that the above-named item(s) and property described, packed, marked and labeled, are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

The shipper certifies that this shipment conforms to the specifications set forth in the box, makes certain that the box, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS.

10/07/2009 13:45 IFAX lc730i@robin-industries.com

→ Lori Hutchinson 001/002

Robin Industries, Fredericksburg Facility

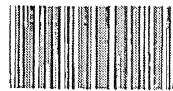
PO Box 242 Fredericksburg, OH 44627 330-695-9300
A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE

SID#

(2S)

35643



SHIP TO:

SOLD TO:
DELPHI
 DISBURSEMENT ANALYSIS DEPARTMENT
 P.O. BOX 1550
FLINT MI 48501-1550

DELPHI
 PLANT 80
 DELPHI PACKARD ELECTRIC IPDC-DOCK 80
 9440 BALL STREET PLANT 80
 SAN ANTONIO TX 78217
 9196 SAP #: FW92 ECCSA 8, VICTORIA 2
 DOCK: FW9201 DUNS #: 609623566

CUSTOMER ORDER NO. See Line Item Below		DATE 6/23/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
DUNS # 805837887		SALESMAN Norris	TERMS NET 30	F.O.B. FREDERICKSBURG	DATE SHIPPED 6/23/2009	SHIPPED VIA Fed-Ex	
Qty Shipped	Stock Number	Description			Unit Price	Unit	Amount
1	6472A / 13725764	Grom Asm w/o tu	REV - 01AB	Harm. Code - 4016996000	\$3.36000	Ea	\$33.60
10	PO - 550272720	0 Ctns. @ 40	Pcs ea. on	0 Skid(s)			
FREIGHT EXPEDITED PER: ROD GONZALEZ ON ACCT#128309020 SHIP TO: RODRIGO GONZALEZ 48674 WATERFORD RD. MACOMB, MI 48044					Lot Charges		\$0.00
					Shipping Charges		\$0.00
					Total U.S. Currency		\$33.60
					Gross Wt. -		7.25
					Net Wt. -		7.25

ENTERED JUN 29 2009

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:
 Robin Industries, Fredericksburg Facility
 P.O. BOX 74315
 CLEVELAND, OH 44194-4315

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

Requirements Contract

PO Number

55027888550272720 Date Issued

06-Mar-2009

07-Mar-2009 04:39:43 EST

ROBIN INDUSTRIES INC
FREDERICKSBURG FACILITY
P.O. Box 242
FREDERICKSBURG OH 44627

Deliver to:

DELPHI P VICTORIA II
PACKARD ELECTRIC
MEXICO EAST OPERATIONS
BLVD ADOLFO LOPEZ MATEOS #805
87020 CD. VICTORIA-LAS ADELITAS
MEXICO

Vendor No: 1008291

DUNS No: 805837887

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

6472A

Item No.	Material No.	Plant			
Description		FW92			
00010	13725764 ASM GROM	VICTORIA II			
Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Mar-2009	31-Dec-2009	USD	3,360.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

66-

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Buyer Email:gabriela.colorbio@delphi.com

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

10/07/2009 13:45 IFAX lc730j@robin-industries.com

→ Lori Hutchinson 002/002

Robin Industries, Fredericksburg Facility

PO Box 242 Fredericksburg, OH 44627 330-695-9300

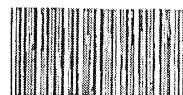
A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE

SID#

(2S)

36146



SHIP TO:

SOLD TO:
DELPHI
 DISBURSEMENT ANALYSIS DEPARTMENT
 P.O. BOX 1550
FLINT MI 48501-1550

DELPHI
 PLANT 80
 DELPHI PACKARD ELECTRIC IPDC-DOCK 80
 9440 BALL STREET PLANT 80
 SAN ANTONIO TX 78217
 6296 SAP #: FW62 FRESNILLO 1
 DOCK: FW6201 DUNS #: 609623566

CUSTOMER ORDER NO. See Line Item Below		DATE 9/10/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 805837887		SALESMAN Norris	TERMS NET 30	F.O.B. FREDERICKSBURG	DATE SHIPPED 9/3/2009	SHIPPED VIA Fed-Ex		
Qty Shipped 1,000	Stock Number 6446 / 12146808 PO - 550169429	Description Boot REV - 06AH Harm. Code - 4 Ctns. @ 1000 Pcs ea. on 0 Skid(s)				Unit Price \$0.20494	Unit Ea	Amount \$819.76
								Lot Charges \$0.00
								Shipping Charges \$0.00
								Total U.S. Currency \$819.76
								Gross Wt. - 86
								Net Wt. - 86

ENTERED SEP 10 2009

PAID NOV 17 2009

204.94

Net due

\$ 614.82

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:
 Robin Industries, Fredericksburg Facility
 P.O. BOX 74315
 CLEVELAND, OH 44194-4315

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

Delphi Packard Electrical/Electronic Architecture

Page 1 of 4

ROBIN INDUSTRIES INC
FREDERICKSBURG FACILITY
P.O. Box 242
FREDERICKSBURG OH 44627

Requirements Contract

PO Number

550169429

Date Issued

20-Jun-2007

Version

05-Mar-2009 04:51:39 EST

Deliver to:

DELPHI P FRESNILLO I
PACKARD ELECTRIC
MEXICO EAST OPERATIONS
CALLE DEL PARQUE #139
99080 FRESNILLO-ESPARZA
MEXICO

Vendor No: 1008291

DUNS No: 805837887

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

*** Condition record changed
*** Text changed

Item No.	Material No.	Plant
Description		

00020 12146808
SLEV BATT TERM BOOT BLK

FW62 DELPHI P FRESNILLO I

Valid From	Valid To	Currency	Price	Price Unit	UOM
31-May-2007	31-Dec-2007	USD	205.80	1,000	PC
01-Jan-2008	31-Dec-2008	USD	206.80	1,000	PC
01-Jan-2009	31-Dec-2009	USD	204.94	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

*** Net price changed

00010 12177032
ASM GROM DOOR CDT

FW62 DELPHI P FRESNILLO I

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com



Delphi Packard Electrical/Electronic Architecture

Page 2 of 4

ROBIN INDUSTRIES INC
FREDERICKSBURG FACILITY
P.O. Box 242
FREDERICKSBURG OH 44627

Requirements Contract

PO Number 550169429 Date Issued 20-Jun-2007
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No.	Plant
Description		
Valid From	Valid To	Currency
31-May-2007	31-Dec-2007	USD
01-Jan-2008	31-Dec-2008	USD
01-Jan-2009	31-Dec-2009	USD

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

*** Net price changed

Notes:

3/4/09: Revision to change prices. IG / RE *****
2/19/09: revision TO EXTEND PRICING on p/n 12177032. ig/ir
2/18/09: REVISION TO EXTEND PRICE ON PART 12146808. IG/MEG.

11-25-2008: CHANGE FROM BUYER 562 TO BUYER 544.
IG/SH.

11-17-2008: To change pricing on 13574270 and 13574271 part numbers. IG/SH.

7/25/07: revision to add p/n's 13574270 & 13574271.kh/mc

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the sellable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Invoice: 36143 Customer: 60838 Dept: 6303 Number: FV38	Date: 09/03/2009 Wgt: 15.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00	Invoice: 36144 Customer: 60852 Dept: 4128R PO Number: FW52	Date: 09/03/2009 Wgt: 17.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00
Svcs: GND Collect TRCK: 322739560013067					
Invoice: 36145 Customer: 60895 Dept: 6450 J Number: FW59	Date: 09/03/2009 Wgt: 22.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 6.00 TOTAL: 0.00	Invoice: 36146 Customer: 60860 Dept: 6446 PO Number: FW62	Date: 09/03/2009 Wgt: 22.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 6.00 TOTAL: 0.00
Svcs: GND Collect TRCK: 322739560013074					
Invoice: 36146 Customer: 60860 Dept: 6446 J Number: FW62	Date: 09/03/2009 Wgt: 22.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00	Invoice: 36146 Customer: 60860 Dept: 6446 PO Number: FW62	Date: 09/03/2009 Wgt: 22.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00
Svcs: GND Collect TRCK: 322739560013096					
Invoice: 36146 Customer: 60860 Dept: 6446 PO Number: FW62	Date: 09/03/2009 Wgt: 22.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00	Invoice: 36147 Customer: 60861 Dept: 6456A PO Number: FW63	Date: 09/03/2009 Wgt: 30.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00
Svcs: GND Collect TRCK: 322739560013111					
Invoice: 36147 Customer: 60861 Dept: 6456A PO Number: FW63	Date: 09/03/2009 Wgt: 30.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00	Invoice: 36147 Customer: 60861 Dept: 6456A PO Number: FW63	Date: 09/03/2009 Wgt: 30.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00
Svcs: GND Collect TRCK: 322739560013135					
Invoice: 36147 Customer: 60861 Dept: 6456A Number: FW63	Date: 09/03/2009 Wgt: 30.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00	Invoice: 36147 Customer: 60861 Dept: 6456A PO Number: FW63	Date: 09/03/2009 Wgt: 30.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00
Svcs: GND Collect TRCK: 322739560013159					
Invoice: 36148 Customer: 60861 Dept: 6456A Number: FW63	Date: 09/03/2009 Wgt: 30.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00	Invoice: 36148 Customer: 60848 Dept: 6469 PO Number: FW61	Date: 09/03/2009 Wgt: 16.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00
Svcs: GND Collect TRCK: 322739560013173					
Invoice: 36148 Customer: 60848 Dept: 6469 PO Number: FW61	Date: 09/03/2009 Wgt: 16.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00	Invoice: 36148 Customer: 60848 Dept: 6469 PO Number: FW61	Date: 09/03/2009 Wgt: 16.0 LBS COD: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00
Svcs: GND Collect TRCK: 322739560013180					